Procurement Agency Activity Report Year: 2017

Month: October

Reporting Agency: Department of General Services

Item & Category DGS	Metho	od # Bids	Orig	ginal Con	tract Amour	nt	Fund Source	ce		DPRB Award Approval Date and Agenda Item
Item 1-C	1	3	\$13	2,384.00			Using Age	ncy Funds		10/03/17; Item 40-S-001
Using Agency				Contrac	ctor Name, C	City S	State		Contract Identifier 001B8400166 - En	& Project Title nergency Generator
Department of Publi Services	c Safety	and Correc	tional		ech Fuel Ma inster, MD	nage	ment. Inc.		Maintenance Serv	
Description/Remark This contract will pr Institution in Jessup,	ovide En	nergency G	enerator	Maintena s effective	nce Service January 1,	for t 2018	he Departme through De	ent of Publi cember 31	ic Safety and Correct, 2020.	otion) - etions at the Jessup Correctional
							act Modific			1
Modification Date:		Modificati Value of N		1d \$	% Increase Original C				ive % Increase All Original Contract	New Contract Amount
DGS	Method 1	# Bids	Origina \$95,976		t Amount		d Source ng Agency F	unds		DPRB Award Approval Date and Agenda Item 10/03/17; Item 40-S-002
Using Agency				Contrac	ctor Name, C	City S	State		Contract Identifier	& Project Title VAC Troubleshooting and
Department of Publi Services				Hagers	Technical Se town, MD				Emergency Call S	ervices
	ovide for orrections	r HVAC Tı al Institutic	oubleshoon and No	oting and orthern Br	Emergency anch Facilit	Call y at 1	Service at t 13800 McMi	he Departn ıllen High	nent of Public Safet way and 14100 McM	
							act Modific			
Modification Date:		Modificati Value of N		nd \$	% Increase Original C				ive % Increase All Original Contract	New Contract Amount
Item & Category DGS	Metho	od # Bids	Orig	ginal Con	tract Amour	nt	Fund Source	ce		BPW Award Approval Date and Agenda Item
Item 3-M-MOD	N/A	N/A	\$53	3,435.91			Using Age	ncy Funds		11/12/14; Item 1-M
Using Agency			<u> </u>	Contrac	ctor Name, C	City S	State		Contract Identifier 001B5400190 - Ja	
Department of Gene Tawes Office Buildi	ng			Suitlan						
Description/Remark This change order w through February 28	ill provid									otion) - ginning December 1, 2017
							act Modific			1
Modification Date:		Modificati Value of N		nd \$	% Increase Original C				ive % Increase All Original Contract	New Contract Amount
October 3, 2017; Item 40-S-003		\$41,451.00)		7.77%			7.77%		\$574,886.91

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Year: 2017

Month: October

Reporting Agency: Department of General Services

Item & Category	Metho	od	# Bids	Orig		tract Amount	Fund Sour	ce		DPRB Award Approval
DGS Item 4-C	1		2	\$55,	632.00		Using Age	ncy Funds		Date and Agenda Item 10/10/17; Item 41-M-001
Using Agency			'		Contrac	ctor Name, City S	State		Contract Identifier	& Project Title Replace 500 Gallon Hot Water
Department of the Mi Fifth Regiment Armo						P. Kruger & Asso City, MD	ociate, Inc.		Storage Tank	Replace 300 Ganon Flot Water
Description/Remarks This contact provides										ption) -
					Complet	te Below - Conti	act Modific	ations On	l <u>v</u>	
Modification Date:			dification N lue of Mod.	lo. an		% Increase this Original Contra	Mod to	Cumulat	ive % Increase All Original Contract	New Contract Amount
Item & Category DGS Item 5-C-MOD	Metho N/A	od	# Bids N/A		inal Con 3,013.71	tract Amount	Fund Source MCCBL 2		103	BPW Award Approval Date and Agenda Item 01/04/17; Item Appendix A1
Using Agency			Į.		Contrac	ctor Name, City S	State		Contract Identifier	
Department of General Maryland State Archi	ives				Hunt V	ski Brothers, Inc. alley, MD			and Building Rep	
	ll proviouality w	de al	ll labor, ma	terial	and equi	pment to condition	on the Maryl	and State	Archive Building Re	ption) - esearch Room, adjoining areas, o 09/28/17. The completion
						<u>te Below - Conti</u>		ations On	<u>ly</u>	
Modification Date:			dification N lue of Mod.		d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount
October 10, 2017; Item 41-M-005		\$39	9,290.40			8.87%		262.55%		\$1,606,127.11
Item & Category DGS Item 6-A/E-MOD	Metho N/A	od	# Bids N/A		inal Con 3,428.44	tract Amount	Fund Source MCCBL 2		30	BPW Award Approval Date and Agenda Item 09/16/15; Item 2-AE
Using Agency	IN/A		IV/A	\$230		ctor Name, City S		014/110111 0	Contract Identifier	•
Department of Maryla MSP Flight Simulation			olice			and Ritchie Asso				Air Crew Training Center
Description/Remarks This change order will										
26 1100 1 =			11.0			te Below - Conti				
Modification Date:			dification N lue of Mod.		.d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount
October 17, 2017; Item 42-E-001		\$38	3,726.00			14.98%		68.91%		\$436,514.26

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report

Reporting Agency: Department of General Services

Month: October

Year: 2017

Item & Category DGS	Method	# Bids	Original Co	ntract Amount	Fund Source	ce		BPW Award Approval Date and Agenda Item
Item 7-C-MOD	N/A	N/A	\$54,485,000	0.00	Item 106/N	ACCBL 20	16	12/07/16; Item 1-C
Using Agency			Contra	actor Name, City	State		Contract Identifier	& Project Title Construction of the New
Department of Gener Catonsville District C				lo Construction o nbia, MD	f MD, Inc.		Catonsville Distric	
Description/Remarks This change order pro-								ition) -
			Compl	ete Below - Cont	ract Modific	ations On	ly	
Modification Date:		odification lue of Mod		% Increase this Original Contr			ive % Increase All Original Contract	New Contract Amount
October 17, 2017; Item 42-E-004	\$14	45,459.65		0.27%		1.08%	-	\$55,071,677.28

Item & Category DGS	Method	# Bids	Original Con	tract Amount	Fund Source	ce		BPW Award Approval Date and Agenda Item
Item 8-C-MOD	N/A	N/A	\$54,485,000.	00	Item 106/N	ACCBL 20	16	12/07/16; Item 1-C
Using Agency			Contrac	ctor Name, City S	State		Contract Identifier BC-230-080-001 -	& Project Title Construction of the New
Department of Gener	al Services		Costell	o Construction o	f MD., Inc.		Catonsville Distric	et Court
Catonsville District C	Court		Columb	oia, MD				
Description/Remarks								
This change order pro	ovides all la	abor and ma	terial for the in	nstallation of bot	h the tempor	ary and pe	rmanent domestic w	aterline to adjacent property.
			Comple	te Below - Conti	ract Modific	cations On	<u>ly</u>	
Modification Date:	Mo	odification l	No. and \$	% Increase this	Mod to	Cumulat	ive % Increase All	New Contract Amount
	Va	lue of Mod	. 11.	Original Contra	act	Mods to	Original Contract	
October 17, 2017;								
Item 42-E-006	\$52	2,322.04		0.10%		1.17%		\$55,123,999.12

Item & Category DGS Item 9-C-MOD	Method N/A	# Bids N/A	Original Con \$54,485,000.	tract Amount	Fund Sour		116	BPW Award Approval Date and Agenda Item 12/07/16; Item 1-C
Using Agency Department of Gener Catonsville District C			Costell	o Construction o			Contract Identifier BC-230-080-001 - Catonsville District	Construction of the New
Description/Remarks This change order wi								
			Comple	te Below - Cont	ract Modific	cations On	<u>ly</u>	
Modification Date:		odification lalue of Mod		% Increase this Original Contr			ive % Increase All Original Contract	New Contract Amount
October 17, 2017; Item 42-E-005	\$9	9,500.00		0.18%		1.36%		\$55,223,499.32

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Year: 2017

Month: October

					Report	ting Agency: <u>D</u>	epartment o	of Genera	l Services	
Item & Category	Metho	od	# Bids	Orig	inal Con	ntract Amount	Fund Source	ce		DPRB Award Approval
DGS Item 10-M	1		3	\$64,	100.00		DGS Opera	ating Fund	s	Date and Agenda Item 10/17/17; Item 42-M-001
Using Agency					Contrac	ctor Name, City S	State		Contract Identifier	
Department of General	al Servi	ices	i			Stamper Builders stown, MD	s		TA-000-181-003 -	- Window Replacement
Description/Remarks This contract provide Facilty.										ption) - nd Correctional Training
						te Below - Contr				
Modification Date:			odification N alue of Mod.		d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount
		_								
Item & Category DGS Item 11-C-MOD	Metho N/A	od	# Bids N/A		ginal Con 572.57	ntract Amount	Fund Source DGS Opera		s	DPRB Award Approval Date and Agenda Item 06/27/17; Item 26-M-001
Using Agency				$\overline{}$	Contrac	ctor Name, City S	_		Contract Identifier	*
Maryland Departmen Springfield Hospital (Center				Techma Timoni	ark Corporation ium, MD			S-492-160-003 - F McKeldin Buildin	Replace Fire Alarm System at g
Description/Remarks This change order pro system.										ption) - r a complete code compliant
						ete Below - Contr				
Modification Date:			odification Nalue of Mod.	Vo. and		% Increase this Original Contra	s Mod to	Cumulati	ive % Increase All Original Contract	New Contract Amount
October 17, 2017; Item 42-M-007		\$55	55,720.00		ĺ	119.6%		119.46%		\$102,292.57
	_	=		—						
Item & Category DGS	Metho	od	# Bids			ntract Amount	Fund Source			DPRB Award Approval Date and Agenda Item
Item 12-C-MOD	N/A		N/A	\$6,59	93.00		DGS Opera	ating Fund	S	09/13/16; Item 37-SP-06
Using Agency					Contrac	ctor Name, City S	State		Contract Identifier	
Department of Genera George M. Taylor Dis	istrict Co	Court	t/MSC		Ellicott	P. Kruger & Asos t City, MD				- Install Barometric Dampers
Description/Remarks This change order properly.										ption) - I to ensure boilers operate
						te Below - Contr				
Modification Date:			odification Nalue of Mod.		d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount
October 17 2017:										

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification;

843%

\$62,203.08

843%

\$55,610.08

Item 42-M-009

Holly Center

State of Maryland

Procurement Agency Activity Report Year: 2017

Month: October

Holly Center

Reporting Agency: Department of General Services

Item & Category	Method	l # Bids	Origir	inal Contract Amount	Fund Sour	ce		DPRB Award Approval
DGS Item 13-M-MOD	N/A	N/A	\$107,	7,753.10	DGS Oper	rating Fund	s	Date and Agenda Item 11/24/15; Item S-004
Using Agency			- 1	Contractor Name, City	y State		Contract Identifier 001B6400150 - Ja	
Department of General Carter M. Hickman D		:S	_	Benedictine School Ridgely, MD				
-	•			t modifications, if appli ty to correct an accoun		licate if exte	ension or renewal op	ption) -
				Complete Below - Con	<u>itract Modifi</u>	cations On	ly	
Modification Date:		Modification Nalue of Mod.		d \$ % Increase th Original Con			ive % Increase All Original Contract	New Contract Amount
Ocotber 17, 2018;								
Item 42-S-001	\$3	330,241.85		28.07%		28.07%		\$137,994.95
Item & Category DGS	Method	l # Bids	Origir	inal Contract Amount	Fund Sour	ce		BPW Award Approval Date and Agenda Item
Item 14-M-OPT	N/A	N/A	\$153,	,312.88	Using Age	ency Funds		11/20/13; Item 4-M
Using Agency			- /	Contractor Name, City	State		Contract Identifier 001B8400141 - Au	* & Project Title utomatic Temperature Control
Maryland Departmen	it of Healtl	ιh		Honeywell Internation	nal, Inc.	ļ		larm (FA) Maintenance at

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - The State is exercising the second of two (2) one-year renewal options to the existing contract beginning December 1, 2017 through November 30, 2017. The new contract terms are \$56,770.96. The terms, conditions and specifications remain the same.

Baltimore, MD

	Complete	<u>te Below - Contract Modific</u>	cations Only	
Modification Date:	Value of Option 2.	% Increase this Mod to	Cumulative % Increase All	New Contract Amount
	_	Original Contract	Mods to Original Contract	
October 17, 2017;	\$56,770.96		-	
Item 42-S-003		37.02%	74.05%	\$271,854.780

Item & Category DGS	Method	# Bids		inal Contract Amount		Source	_	DPRB Award Approval Date and Agenda Item
Item 15-M	1	6	\$44,	720.00	DGS A	Agency	Funds	10/24/17; Item 43-M-003
Using Agency		•	Contrac	ctor Name, City State	•		Contract Identifier & P-073-162-0110 - R	roject Title e-Caulk Vridge Deck
Department of Natur	al Resources		Allegh	eny Restoration, Inc.				
Casselman River Bri	dge State Park		Greenb	ourg, PA				
Description/Remarks	(Include reasons f	or contrac	t modifie	cations, if applicable, ar	nd indica	ate if ext	ension or renewal opti	on) -
This contract will pro	ovides for the re-ca	ulking bri	dge deck	at Casselman River Br	ridge Sta	ite Park.		
			Comple	te Below - Contract M	odificat	tions On	ly	
Modification Date:	Modificati	on No. ar	d \$	% Increase this Mod	to C	Cumulati	ive % Increase All	New Contract Amount
	Value of N	Iod.		Original Contract	N	Mods to	Original Contract	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Month: October

Year: 2017

Procurement Agency Activity Report Reporting Agency: Department of General Services

Item & Category Method # Bids Original Contract Amount Fund Source DPRB Award Approval DGS Date and Agenda Item Item 16-M-MOD N/A N/A \$39,132.00 DGS Operating Funds 10/24/17; Item 43-S-001 Contract Identifier & Project Title Using Agency Contractor Name, City State 001B6400055 - Snow Removal Services Deparrment of General Services Indus Co. Ent, Inc. Baltimore State Office Complex Baldwin, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) -Department of General Services (DGS) is exercising the last and final renewal option for a twelve (12) month period to ensure that snow removal services were in place during the critical months of the winter season for the Baltimore State Office Complex. **Complete Below - Contract Modifications Only** Modification Date: Modification No. and \$ % Increase this Mod to Cumulative % Increase All New Contract Amount Value of Mod. 2. Original Contract Mods to Original Contract October 24, 2017; Item 43-S-001 \$39,132.00 100.00% 300.00% \$117,396.00 Item & Category Method # Bids Original Contract Amount Fund Source BPW Award Approval DGS Date and Agenda Item Item 17-C-MOD N/A N/A \$10,071,338.00 905 MCCBL 2010 06/06/10; Item 1-C Contract Identifier & Project Title Using Agency Contractor Name, City State PO-183-040-001 - New Barrack "O" and Department of Maryland State Police Garage/Communications Building Manekin Construction, LLC Hagersrtown Columbia, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) -This change order adds additional authority for payment of the settlement agreement reached by the parties as a result of the contractor's claim. **Complete Below - Contract Modifications Only** Modification Date: Modification No. and \$ % Increase this Mod to Cumulative % Increase All New Contract Amount Value of Mod. 55. Original Contract Mods to Original Contract October 31, 2017; Item 44-E-003 \$100,000.00 0.99% 12.44% \$11,324,120.00 Item & Category Method # Bids Original Contract Amount Fund Source DPRB Award Approval DGS Date and Agenda Item 5 \$53,840.00 10/31/17; Item 44-M-001 Item 18-M DGS Operating Funds Using Agency Contractor Name, City State Contract Identifier & Project Title BB-000-170-003 - Replace Parking Gate Access Department of General Services System Abel Fence, LLC Wrightsville, PA Baltimore State Center Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) -This contract provides for the replacement of the parking gate access system at the Baltimore State Center. Inludes nine (9) access gates. **Complete Below - Contract Modifications Only** Modification Date: Modification No. and \$ Cumulative % Increase All % Increase this Mod to New Contract Amount Value of Mod. Original Contract Mods to Original Contract

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Month: October

Month: October

Year: 2017

Procurement Agency Activity Report Reporting Agency: Department of General Services

Item & Category DGS Item 19-M	Method	od	# Bids		inal Contract A 444.00	Amount		d Source S Operatin	g Funds	DPRB Award Approval Date and Agenda Item 10/31/17; Item 44-M-002
Using Agency				Contrac	ctor Name, City	y State			Contract Identifier VH-781-170-003	& Project Title - Replacement of Core Kitchen
Department of Vetera Charlotte Hall Vetera	ıns Hon	ne		Washin	Equipment, Inc. agton, DC				Dishwasher	
Description/Remarks This contract provide the Charlotte Hall Ve	s all lal	bor, equipr	nent, tools	, material	ls and supplies:					otion) - or within the Core kitchen of
					te Below - Con					
Modification Date:		Modifica Value of	ion No. ar Mod.	ad \$	% Increase th Original Conf		0		ve % Increase All Original Contract	New Contract Amount
Item & Category DGS	Metho				tract Amount	Fund S				BPW Award Approval Date and Agenda Item
Item 20-C-MOD	N/A	N/A	\$9,5	02,140.0	0	DGS O	perat	ing Funds		05/10/17; Item 2-EP
Using Agency Maryland Departmen Holly Center and Clir					ctor Name, City n Controls, Inc. MD				Contract Identifier EC-000-001-013 - Energy Efficiency	& Project Title Phase II - Comprehensive
Description/Remarks This change order pro with refinishing the a	ovides a	all labor, e	quipment,	materials	, supplies, etc.,	necessar	y to r	eplace the		otion) – ge 700 and cottage 800, along
	•			Comple	te Below - Con	tract Mo	dific			
Modification Date:		Modification Value of	ion No. ar Mod. 2.	ıd \$	% Increase th Original Cont		0		ve % Increase All Original Contract	New Contract Amount
Ocotober 31, 2017; Item 44-M-003		\$119,700	00		1%			2%		\$9,719,840.00
Item & Category DGS Item 21-C-MOD	Metho N/A	od	# Bids		inal Contract A 2,864.00	Amount		d Source	Funds	BPW Award Approval Date and Agenda Item 06/08/16; Item 1-C
	1 V /A		11/21			G	0311	₅ / 150110 y		ŕ
Using Agency				Contrac	ctor Name, City	State			Contract Identifier F-010-150-010 – C	& Project Title Construction of Temporary

Department of Natural F Cambridge Marine Tern		McLean Contracting Co. Glen Burnie, MD		eel Cofferdam	onstruction of Temporary
		t modifications, if applicable, and into excavate and relocate creek be			
		Complete Below - Contract Mod	ifications Only		
Modification Date:	Modification No. and	d \$ % Increase this Mod to	Cumulative C	% Increase All	New Contract Amount
Ocotber 31, 2017;	Value of Mod. 2.	Original Contract	Mods to Orig	ginal Contract	
Item 44-M-008	\$36,700.00	10.11%	89.76%		\$688,564.00

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report

Reporting Agency: Department of General Services

Year: 2017

Month: October

Item & Category	Method	# Bio	ds O	riginal Contract Amount	Fund Source	e	BPW Award Approval
DGS Item 22-M-OPT	N/A	N/A	\$2	35,100.48	Agency Ope	erating Funds	Date and Agenda Item 02/19/14; Item 1-M
Using Agency			Contra	ctor Name, City State		Contract Identifier & 001B8400201 - Una	& Project Title armed Uniformed Guard
Department of Humai	n Services		Univer	sal Security, LLC		Services	
Washington Uniform	ed Guard Services		Rockvi	lle, MD			
The State is exercising	g the second of two (2) one-	-year ren	cations, if applicable, and ewal options to provide ure no more remining option	narmed unifor		
The State is exercising	g the second of two (2) one- n, MD	year ren. There a	ewal options to provide un	narmed unifor	med guard service for	
The State is exercising	g the second of two (2) one- n, MD	year ren. There a	ewal options to provide un re no more remining option	narmed unifor ons. lifications On Cumulat	med guard service for	
The State is exercising Department of Social	g the second of two (Services, Hagerstow	2) one- n, MD	year ren. There a	ewal options to provide un re no more remining option te Below - Contract Mod % Increase this Mod to	narmed unifor ons. lifications On Cumulat	med guard service for alv ive % Increase All	the Washington County

Item & Category DGS Item 23-M-MOD	Method N/A	# Bids N/A	Original Co \$332,244.00	ntract Amount	Fund Source Using Agency Funds			BPW Award Approval Date and Agenda Item 10/15/14; Item 2-M	
Department of General Services				Contractor Name, City State KR Contracting, Inc. Hagerstown, MD			Contract Identifier & Project Title 001B5400031 - Unarmed Guard Services		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order adds authority and an additional three months to allow for the procurement of a new long-term contract.									
Complete Below - Contract Modifications Only									
Modification Date:		Modification No. and \$ Value of Mod. 1.		% Increase this Original Contr			ive % Decrease All Original Contract	New Contract Amount	
October 31, 2017; Item 44-S-002				9.46%	9.46%			\$353,808.00	

Item & Category DGS Item 24-M-MOD	Method N/A	# Bids N/A	Original Con \$337,968.00	tract Amount	Fund Source Using Agency Funds			BPW Award Approval Date and Agenda Item 10/15/14; Item 2-M	
Using Agency Department of Gener Westminster DC/MS			KR Coi	Contractor Name, City State KR Contracting, Inc. Hagerstown, MD			Contract Identifier & Project Title 001B5400119 - Unarmed Guard Services		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order adds authority and an additional five months to allow for the procurement of a new long-term contract.									
Complete Below - Contract Modifications Only									
Modification Date:		odification l		% Increase this Original Contr.		Cumulative % Decrease All New Omods to Original Contract		New Contract Amount	
October 31, 2017; Item 44-S-004	\$4	7,544.00		14.07%		14.07%		\$385,512.00	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Year: 2017

Reporting Agency: Department of General Services

Item & Category DGS Item 25	Method N/A	# Bids N/A	Original Co \$327,020.0	ginal Contract Amount Fund Source 7,020.00 N/A		BPW Award Approval Date and Agenda Item N/A			
Using Agency Maryland Department of Education Division of Rehabilitation				Contractor Name, City State RLS Heating, A/C Refrigeration			Contract Identifier & Project Title LD-230-171-003 - Remove and Replace Roof Mounted Cooling Tower		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - The Procurment Officer determined that RLS Heating A/C & Refrigeration, the low bidder, was non-responsible bidder. Thus this project will be canceled and re-bid at a later date.									
Complete Below - Contract Modifications Only									
Modification Date:	tion Date: Modification No. and Value of Mod.		No. and \$	% Increase this Original Contr		Cumulative % Decrease All Mods to Original Contract		New Contract Amount	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice